Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & final bill** Date……20……

Division: Yelahanka Projects. Sub-Division: Yelahanka Projects.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work: Providing Indoor Gym Equipments to Hoysala Stadium and Outdoor Gym, Children Play Equipments to Parks in Ward No.04 Yelahanka Satellite Town.

Job Code No: 004-20-000012 **Est. cost: 150.00 lakhs**

Name of Contractor and Full Address : Sri. Onkarappa. H.V, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/153/2020-21, Dated : 05-12-2020

Certified that the measurements were taken by me on 20/02/2021 and recorded in pages 439414 to 439421 of measurement Book No. 25/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 20.02.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BO 1472870-00
2)	Deduct amount to be held in reserve being……percent Rs……	ಭದ್ರ 147300-00
3)	Deduct amount to be held in Balance	ಉಳಿ 131506-00
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D No……	ಮುಂಗ 131506-00
	Amount adjusted towards cash advance recovery of	ಇತ್ಯ 14750-00
	b) Payments cost store or other materials supplied.	ಒಟ್ಟು 147300-00
	Now made recovery of amount creditable to this/other work	572362-00
	Amount paid on this bill Cheque/Cash	14156338-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

(For use in the Office)

Head of Account 3693

Audited & Admitted for Rs. 14728700

Passed for Rs. 14156338-00

Paid To H.V. Onkarappa

By Adjustment Rs. 572362-00

Executive Engineer

Initials of Officer Making Payment

Providing Indoor Gym Equipments to Hoysala Stadium and Outdoor Gym, Children Play Equipments to Parks in Ward No.04 Yelahanka Satellite Town

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Supply and Installation of Treadmills of Speed: 0.5 ~ 25km / h (0.3 ~ 15mi /h), AC3Hp (10.5Hp max) Power of the motor. Incline Rate : 0% ~ 16%, Input power : 120V or 220V, 50Hz~60Hz Features : self tracking roller, antiskid grippers, USB socket, shock absorption system, convenience function, wireless mobile recharger , wireless heart measurement, pre-lubricated deck, Running area W530 X L1600mm (21"x63"), maximum user weight 200kgs.Display info : time, distance, calorie, speed, incline, heart rate. Inclusive of All Taxes and Transportation Charges	Each	6.00	712161.00	4272966.00	_	_	6.00	712161.00	4272966.00	6.00	4272966.00
2	Supply and Installation of Elliptical of Resistance Level: 20 Levels, Power Requirements : 120 volts, Set up height : 4, 10 Workout Programs :Manual, random, interval, custom interval, 10K Features : Heart rate monitoring, space-efficient footprint, patented Multi Grip handlebars, water bottle holder, Workout boosters X-Mode, Arm Blaster, Glute Kicker, Dedicated logic programming, quick start, auto quick start, cool down, heart logic intelligence, wireless & Digital heart rate, Heart rate-controlled programs, maximum user weight 180kgs. Inclusive of All Taxes and Transportation Charges	Each	7.00	283415.00	1983905.00	_	_	7.00	283415.00	1983905.00	7.00	1983905.00
3	Supply and Installation of Bike of BH H775 of Technical specifications:-resistance level: 8 levels, no-friction magnetic resistance. power : 1.5 volts x 2, aa size battery. fly wheel : 5 kgs precision balanced Drive system : center design drive, super silent poly-v belt driven. Pedals : self balanced with adjustable straps. Seat : ergonomically designed easy seat with flex back cushion contoured for lumbar support with horizontal slide adjustment Handle bars : side handle bar with contact heart rate sensor and u bar style front Handle. display : lcd display, single window computerized console. Display : multi read out instantly displays time, speed, distance, calories, pulse, odo and scan. user weight : 100 kgs .Frame structure : extra sturdy and stable steel frame construction for maximum durability and stability, frame to be finished with proprietary two coat powder process. Inclusive of All Taxes and Transportation Charges	Each	4.00	277600.00	1110400.00	_	_	4.00	277600.00	1110400.00	4.00	1110400.00
4	Supply and Installation of Bikes of BH H772 Upright Bike: 130 x 62 x 142 cm Weight LED 64.6 kg / TV 67 kg Resistance system Electromagnetic brake Intensity 24 levels Power 250 w Self generating LED Yes / TV No Transmission system Poly-V belt Type of monitor LED / Smart Focus Vertical Saddle adjustment Yes Horizontal saddle adjustment Yes In-built fan No Heart rate sensor on handrails Yes Wireless chest strap Optional Bottle holder Yes Wheels for transport Yes. Inclusive of All Taxes and Transportation Charges	Each	7.00	212200.00	1485400.00	_	_	7.00	212200.00	1485400.00	7.00	1485400.00

			As per Modified Module 'A'			Previous measurement		Present Measurement			Up to date	
5	Supply and Installation of Multi Function of M3 Home Gym: Frame: Heavy duty 2"x4" oval and 3" round 11 gauge tubular steel. Powder Coated Finish: The Electrostatic Powder Coat offers a durable, maintenance free finish. Pivot Points: The bench press pivot points have 1-1/2" Precision Steel Ball Bearings. All other parts pivot on Oil Impregnated Brass Bushings to ensure a smooth and fluid motion with No Maintenance. Orthopedic Seats and Weight Stack Shroud: The Color Coordinated Orthopedic Seat Pads offer Adjustable Support for Ultimate Body Comfort. The Weight Stack Shroud is constructed of a Heavy-Duty Mesh. There are four standard color choices in the Orthopedic Seat Pads and Mesh Weight Stack Shrouds to match the decor of your home! The color choices are Black, Tan, Burgundy, and Navy. Weight Stack: 215lb. Inclusive of All Taxes and Transportation Charges	Each	4.00	444222.00	1776888.00	_	_	4.00	444222.00	1776888.00	4.00	1776888.00
6	Supply and Installation of Declined/Flat Bench of Specifications Dimensions : W650 x L1,520 X H778 mm (25.6"x59.8"x30.6") Product Weight : 43Kg (95lb) Features Seat pad adjusts 13 locations, comfortable handle for angle adjustment. Convenient handle for adjusting angle. Inclusive of All Taxes and Transportation Charges	Each	4.00	134653.00	538612.00	_	_	4.00	134653.00	538612.00	4.00	538612.00
7	Supply of Olympic Bar Rack : Olympic Bar Holder: Commercial grade made with steel with 2 coats of Lycra finish 10 to 12 Bars capacity. Inclusive of All Taxes and Transportation Charges	Each	3.00	12354.00	37062.00	_	_	3.00	12354.00	37062.00	3.00	37062.00
8	Supply of Olympic Plate Tree: Olympic Plate rack manufactured with heavy duty commercial grade steel with 2 lycra coating. Inclusive of All Taxes and Transportation Charges	Each	3.00	18748.00	56244.00	_	_	3.00	18748.00	56244.00	3.00	56244.00
9	Supply of Two Tier Dumbbell Rack: Dumbbells Rack, Two Tier Dumbbell Storage rack , heavy duty made in steel 12 gauge pipes with 3 coats of Lycra. Inclusive of All Taxes and Transportation Charges	Each	3.00	32702.00	98106.00	_	_	3.00	32702.00	98106.00	3.00	98106.00
10	Supply of Rubberized Hex Dumbbells- Solid steel head, pressed and welded to a chrome handle with quality knurling for better grip. Rubber coating. Weight indicators permanently molded into the heads: 2.5-6nos,5-6nos,10-4nos,12.5-4nos,15-4nos,17.5-2nos,20-2nos,22.5-2nos,25-2nos,27.5-2nos,30-2nos(480 kgs) Inclusive of All Taxes and Transportation Charges	Each	2.00	186176.00	372352.00	_	_	2.00	186176.00	372352.00	2.00	372352.00
11	Supply and Installation of Free weights of OB84 of Olympic Bar 7ft:Olympic Barbells of 50mmDiameter, with 3 layer of Nickel Chrome finish , Gunmetal washers for extra durability & with knurling for better grip along two spring Colors. Applicable for all Barbells. Inclusive of All Taxes and Transportation Charges	Each	3.00	21802.00	65406.00	_	_	3.00	21802.00	65406.00	3.00	65406.00
12	Supply and Installation of Free weights of OB60 of Olympic Bar 5 feet: Olympic Barbells of 50mmDiameter, with 3 layer of Nickel Chrome finish , Gunmetal washers for extra durability & with knurling for better grip along two spring Colors. Applicable for all Barbells. Inclusive of All Taxes and Transportation Charges	Each	3.00	16713.00	50139.00	_	_	3.00	16713.00	50139.00	3.00	50139.00
13	Supply and Installation of Free weights of OB36 of Olympic Bar 3feet:Olympic Barbells of 50mmDiameter, with 3 layer of Nickel Chrome finish , Gunmetal washers for extra durability & with knurling for better grip along two spring Colors. Applicable for all Barbells. Inclusive of All Taxes and Transportation Charges	Each	3.00	10900.00	32700.00	_	_	3.00	10900.00	32700.00	3.00	32700.00
14	Supply and Installation of Free weights of OB48EZ of Olympic EZ Curl Bar 4 ft: Olympic Barbells of 50mmDiameter, with 3 layer of Nickel Chrome finish , Gunmetal washers for extra durability & with knurling for better grip along two spring Colors. Applicable for all Barbells. Inclusive of All Taxes and Transportation Charges	Each	3.00	11628.00	34884.00	_	_	3.00	11628.00	34884.00	3.00	34884.00

Sl No	Description of Work	Unit	As per Modified Module -II			Previous measurement		Present Measurement			Up to Date	
15	Supply and Installation of Free weights of Trap Bar of Olympic Trap Bar: Olympic Barbells of 50mmDiameter, with 3 layer of Nickel Chrome finish, Gunmetal washers for extra durability & with knurling for better grip along two spring Colors. Applicable for all Barbells. Inclusive of All Taxes and Transportation Charges	Each	3.00	16543.00	49629.00	_	_	3.00	16543.00	49629.00	3.00	49629.00
16	Supply of Rubberized Hex Dumbbells- Solid steel head, pressed and welded to a chrome handle with quality knurling for better grip. Rubber coating. Weight indicators permanently molded into the heads: 2.5-6nos,5-6nos,10-4nos,12.5-4nos,15-4nos,17.5-2nos,20-2nos,22.5-2nos,25-2nos,27.5-2nos,30-2nos(480 kgs) Inclusive of All Taxes and Transportation Charges	Each	0.00	186177.00	0.00	_	_	0.00	186177.00	0.00	0.00	0.00
17	Supply of Kettle bells: 8 kgs :Competition Kettle bells as per international standards, Made of Steel , Height 280mm. Diameter 210 mm, Handle diameter 35mm. Inclusive of All Taxes and Transportation Charges	Each	3.00	6515.00	19545.00	_	_	3.00	6515.00	19545.00	3.00	19545.00
18	Supply of Kettle bells:12 kgs :Competition Kettle bells as per international standards, Made of Steel , Height 280mm.Diameter 210 mm, Handle diameter 35mm. Inclusive of All Taxes and Transportation Charges	Each	3.00	7483.00	22449.00	_	_	3.00	7483.00	22449.00	3.00	22449.00
19	Supply of Kettle bells:16 kgs :Competition Kettle bells as per international standards, Made of Steel , Height 280mm.Diameter 210 mm, Handle diameter 35mm. Inclusive of All Taxes and Transportation Charges	Each	3.00	9976.00	29928.00	_	_	3.00	9976.00	29928.00	3.00	29928.00
20	Supply of Kettle bells:20 kgs :Competition Kettle bells as per international standards, Made of Steel , Height 280mm.Diameter 210 mm, Handle diameter 35mm. Inclusive of All Taxes and Transportation Charges	Each	3.00	12470.00	37410.00	_	_	3.00	12470.00	37410.00	3.00	37410.00
21	Supply of Swiss ball - Quality, Safety, Durability – Anti-Burst Gym Ball made with the highest quality PVC material available - Fitness balls anti-slip matte surface, anti-burst design ensures safe use. set 3 balls 55 cms(1200)65cms(1400)75cms(1750) Inclusive of All Taxes and Transportation Charges	Each	3.00	6323.00	18969.00	_	_	3.00	6323.00	18969.00	3.00	18969.00
22	Supply of Medicine Ball-Anti burst Medicine Balls made with high quality rubber as per international Standards. set of 4 (1kg-2400,2kg-2700,3kg-3100,5kg-4300) Inclusive of All Taxes and Transportation Charges	Each	5.00	18168.00	90840.00	_	_	5.00	18168.00	90840.00	5.00	90840.00
23	Supply of Three Fold Exercise Mats: Foldable Exercise mats made with high quality anti sweat absorbing resin. Inclusive of All Taxes and Transportation Charges	Each	19.00	5305.00	100795.00	_	_	19.00	5305.00	100795.00	19.00	100795.00
24	Providing and fixing veneer paneling over the 50mm x 35mm sal wood frame work and top covered out of 4mm thick approved veneer fixed over 12mm ply finished in mealamme polish, complete including cost and conveyance of all materials, labour for all items of work HOM of equipment etc., complete as per specification.	Sqm	208.77	4294.00	896477.49	_	_	208.77	4294.00	896477.49	208.77	896477.49
25	Providing and Constructing Standard Rubber Flooring for Indoor Areas using Rubber memberain of 12mm to 16mm thick, to be layed over prepared cement morter/concrete surface using CM 1:6 beneath rubber membrain including cost of all materials, Labour, packing joints and mortar, finishing, curing all lead & lift, transportation and also including all applicable taxes etc., complete as per direction of Engineer In-Charge of	Sqm	120.18	5080.00	610494.08	_	_	120.03	5080.00	609739.70	120.03	609739.70
26	Providing, Supplying and fixing to walls, 6mm thick mirror of best quality including material, drilling of holes, bolt and nuts arrangement, grinding, polishing, all lift and lead, labour, transportation etc., complete as per direction of Engineer In-Charge of work	Sqm	20.00	5080.00	101600.00	_	_	20.00	5080.00	101600.00	20.00	101600.00
	EIRL											

Sl No	Description of Work	Unit	As per Modified Shedule : 8			Previous measurement		Present Measurement			Up to date	
E1	Supply of Olympic Plates - Olympic Rubberized Plates with 51mm diameter with top quality rubber coating for safety and metal ring for durability : 10Kgs-8 Nos, 15 Kgs-6 Nos, 20 Kgs-4 Nos, 25 Kgs-4 Nos (270 Kgs) including all applicable taxes etc., complete as per direction of Engineer In-Charge of work	Each	3.00	117801.00	353403.00	_	_	3.00	117801.00	353403.00	3.00	353403.00
E2	Supply and installation of SMITH Machine specifications, Dimensions : W1.844 x L1.350 x H2.230 mm (72.6"x53.2"x87.8"), Product Weight : 188 Kg (415lb). Features Rotating handle bar helping exercise start/stop 10kg of weight helping user's exercise12 racking positions and 4 plate storage horns. Improved feeling of 10kg dual weight clapper, Inclusive all taxes and transportation, complete as per direction of Engineer In-Charge of work	Each	1.00	375308.00	375308.00	_	_	1.00	375308.00	375308.00	1.00	375308.00
	Total				**14621911.57**					**14621157.19**		**14621157.19**
	GST 12%				**107577.30**					**107577.30**		**107577.30**
	Grand Total				**14729488.87**					**14728734.49**		**14728734.49**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT ★ Bangalore ★ PMC

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92